

**GOVERNMENT OF TELANGANA
ABSTRACT**

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the month of August 2014 – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 150

Dated:05.09.2014

Read the following:-

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 14,424/- (Rupees Fourteen thousand four hundred and twenty four only) towards cell phone charges of the following Cell Phones used by the officers of this department during the month of August 2014.

S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905638	24.08.2014	183.14	Asst. Tech. Examiner
2	9849905639	24.08.2014	1184.70	Dy. Secy. (NVR)
3	9849905640	24.08.2014	137.3	PS to Prl. Secy
4	9849905641	24.08.2014	449.65	S.O.(Ser.I)
5	9849905688	24.08.2014	615.89	Dy.Secy.(AV)
6	9949093652	24.08.2014	327.99	Asst.Secy.(SLB)
7	9849901275	24.08.2014	303.11	CTE
8	9949093655	24.08.2014	625	Ast. Secy.(MCR)
9	9949093657	24.08.2014	257.99	Asst. Secy.(LLV)
10	9849901276	24.08.2014	530.22	S.O.(WRG)
11	8978901751	24.08.2014	216.51	TE(SR)
12	8008554796	24.08.2014	265.2	Asst.Secy.(GM)
13	8897000440	24.08.2014	272.39	Prl.Secy.(BAR)
14	9701379890	24.08.2014	394.15	S.O.(Vig.II)
15	9701379892	24.08.2014	625.00	S.O.(Vig.I)
16	9701379860	24.08.2014	363.70	S.O.(OP)
17	9701379847	24.08.2014	488.66	Asst.Secy(NP)
18	9701379887	24.08.2014	371.98	S.O.(MI-T)
19	9701379921	24.08.2014	625	S.O.(CE. Estt)
20	9701379851	24.08.2014	472.31	S.O(Pr .II)
21	9701379897	24.08.2014	385.5	S.O (Pr.I)

22	9701379857	24.08.2014	484.18	S.O(SER.II)
23	9701379929	24.08.2014	381.79	S.O.(RTI)
24	9701379891	24.08.2014	260.70	SO(MIG)
25	9701379842	24.08.2014	137.19	SO
26	9701379863	24.08.2014	245.19	SO(OP.Claims)
27	9701379854	24.08.2014	582.11	S.O (LA/rr)
28	9701379841	24.08.2014	392.96	S.O (ARB)
29	9701379859	24.08.2014	625.00	S.O.(CADA)
30	9701379878	24.08.2014	325.61	Asst.Secy. (DB)
31	9701379873	24.08.2014	428.44	S.O (GEN.I)
32	9701379840	24.08.2014	264.78	S.O (ser.III)
33	9701379928	24.08.2014	475.85	S.O(P&B)
34	9701379843	24.08.2014	428.44	S.O (Inter State)
35	9701379870	24.08.2014	295.96	S.O (Reforms)

Total **Rs.14423.59** or **Rs. 14424/-**

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(Rupees Fourteen Thousand four hundred and twenty four only)

2. The Expenditure sanctioned above shall be debited to "3451". Secretariat Economic Service-090. Secretariat – (25) Irrigation & CAD (PW) Department – 130 Office Expenses – 131 S.P.T. Charge".

3. The Irrigation & CAD (OP – Claims) Departments shall draw an account payee cheque in favour of “Airtel A/c.No. 104-100162851” for the amount sanctioned at para - 1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (OP : Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER ///

SECTION OFFICER